

INVOICE

Invoice #: INV-568388

Date: 11/09/2024

Due Date: 12/06/2024

Bill To:

Rodriguez Inc

38449 Henderson Pines Apt. 745

Donaldville, LA 95880

ITEMS:

Description	Qty	Price	Amount
his 5	\$48.13	\$240.64	vote 2 \$28.88 \$57.76no 3 \$17.02 \$51.05item 4 \$89.53 \$358.13small 4 \$37.01
			\$148.04

Subtotal: \$855.62

Tax (10%): \$85.56

Total: \$941.18